

Name of the District:

Name of person administering the questionnaire:

Name of person providing information:

Date:

Elements	Responses	Action to be take	Responsible Person	Due Date
1. District Management				
a. Does the district have full complement of the District Management Team?				
b. If no, which posts are vacant?				
c. Does the district have an appointed district financial manager?				
d. Does the district have an appointed District Information Officer				
e. No of financial staff in district office				
f. How often does the DMT meet				
g. Does the full complement of the District Management Team exist?				
h. Does the district have sub-district management teams?				
i. Does the District conduct monthly performance reviews of the sub districts?				
j.				
k.				
l.				
2. Governance Structures				
a. Does the district have a District Health Council appointed?				
b. How often does it meet?				
c. What percentage of clinics have				

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clinic committees appointed?				
d. Have these structures been trained?				
4. Quality Assurance				
a. Does the district have a Quality Improvement Plan focussing on the 6 priority areas?				
b. PHC supervision rate				
c. Number of Primary Health Care Supervisors				
5. Pharmaceutical Services				
a. Does the District have a Pharmacist?				
b. Does the District have a Pharmaceutical and Therapeutics Committee?				
c. If yes, how often does it meet				
d. What is drug availability rate for all 20 tracer drugs				
6. Budget				
a. Budget				
b. Does the district have a budget				
c. Does the budget cover essesntial areas such as Maintenace, Medicines and Medical Suplies,				
d. Does the DMT conduct monthly expenditure reviews?				
e. Does the DMT conduct quarterly expenditure reviews? What action is taken in cases of under/over exp?				
f. Does the DMT conduct a Comprehensive Districts Health Expenditure review at the end of				

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the Financial Year? And what is done with the output?				
g. Does the DMT conduct monthly expenditure reviews? This is repeated				
h. Does the DMT conduct quarterly expenditure reviews? repeated				
i. Does the DMT conduct a Comprehensive Districts Health Expenditure review at the end of the Financial Year? repeated				
j. Does the DMT conduct monthly expenditure reviews? repeated				
7. Transport				
a. Does the District have adequate transport to support service delivery?				
b. Does the District have planned patient transport? What if yes or no?				
c. Does the district manage Emergency Medical Services (what if yes or no? we need to know what the response rate of EMS is etc				

Performance of services

M&E

Hospital support

